



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2004-05

40 Prairie
0726 Terry K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	9,202.28	0.00	9,202.28
Correspondence Course	0.00		0.00
Bus Routes	25,970.90		25,970.90
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	35,173.18	0.00	35,173.18

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	77,025.95	7,702.60	84,728.55	42,364.28	42,364.27
Budget Amendments			0.00	0.00	0.00
Total			84,728.55	42,364.28	42,364.27

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,586.59	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	17,586.59	0.00
Total State Entitlement		17,586.59

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,586.59	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	17,586.59	0.00
Total County Entitlement		17,586.59

See payment report for actual payment information.